

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Sands for State House		Committee ID 1467		Statutory Due Date	1/19/2004
				Adjusted Due Date	1/20/2004
				Filed Date	1/15/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/15/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2003	N/A	Staples	Office Supplies	\$317.02
		911 Highway 1 West	small office supplies	
	Check # 1048	Iowa City, IA 52246		
1/2/2003	N/A	Republican party Of Iowa	Political Contribution	\$0.00
		521 East Locust	Political Contribution	
	Check # 1050	Des Moines, IA 50309		
1/2/2003	N/A	Martee, Murguia	Gifts or Meals for Volunteers	\$299.20
		19587 115th Avenue	Food Cost for Volunteers	
	Check # 1049	Sperry, IA 52650-9779		
1/2/2003	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$365.00
		621 E. Ninth Street		
	Check # 1050	Des Moines, IA 50309		

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1/6/2003	N/A Check # #1076	U.S. Post Office 204 2nd Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Stamps	\$37.00	
1/10/2003	N/A Check # #1077	Bryn-Mawr Steakhouse 28648 Highway 92 Columbus Junction, IA 52738	Gifts or Meals for Volunteers Food for Volunteers	\$25.00	
1/28/2003	N/A Check # 1078	State Treasurer State Treasurers Office Capitol Building Des Moines, IA 50319	Office Supplies	\$13.50	
2/4/2003	N/A Check # 1079	Treasurer, State Of Iowa State Treasurers Office Capitol Building Des Moines, IA 50319	Office Supplies Office supplies for new session	\$86.21	

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2/10/2003	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$74.00	
		204 2nd Street	Stamps		
	Check # #1080	Columbus Junction, IA 52738			
2/12/2003	N/A	Christian Coalition of Iowa	Miscellaneous or Unitemized	\$25.00	
		P.O. Box 65066	Contribution		
	Check # 1081	West Des Moines, IA 50265			
2/21/2003	N/A	Louisa Publishing Co., LTD	Office Supplies	\$34.65	
		301 James L. Hodges Avenue	Supplies		
	Check # 1082	Wapello, IA 52738			
2/21/2003	N/A	Verizon-Wireless	Office Holder Expenses	\$90.12	
		P.O. Box 790406	Cell Phone During Session		
	Check # 1083	St. Louis, MO 63179-0406			

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3/22/2003	N/A Check # 1084	Verizon-Wireless P.O. Box 790406 St. Louis, MO 62179-0406	Office Holder Expenses Cell Phone Use During Session	\$68.36	
3/28/2003	N/A Check # 1085	Republican Party Of Iowa 521 E. Locust Des Moines, IA 50309	Political Contribution	\$0.00	
3/28/2003	9161 Check # 1085	Republican Party of Iowa and its Eisenh Club 621 E. Ninth Street Des Moines, IA 50309	Political Contribution	\$135.00	
3/31/2003	N/A Check # 1086	Custom Awards 9200 Hickman Clive, IA 50325	Miscellaneous or Unitemized State Representative Shirt with name.	\$33.00	

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4/6/2003	N/A	Burlington Hawkeye 800 S. Main Burlington, IA 52601	Miscellaneous or Unitemized Newspaper Subscription	\$52.50	
4/20/2003	N/A	Verizon-Wireless P.O. Box 790406 St. Louis, MO 63179-0406	Office Holder Expenses Cell Phone Use During Session	\$69.07	
5/22/2003	N/A	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Stamps	\$48.30	
7/24/2003	N/A	Muscatine County Ladies GOP 904 Grand Muscatine, IA 52761	Miscellaneous or Unitemized Donation	\$50.00	

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8/8/2003	N/A	Burlington Hawkeye 800 S. Main Burlington, IA 52601	Miscellaneous or Unitemized Subscription	\$76.50	
9/18/2003	N/A	Geneva Golf & Country Club 3100 Bidwell Road Muscatine, IA 52761	Fund-Raiser (Holding) Sands-Hahn Fund Raiser Golf Outing Expense	\$835.00	
9/19/2003	N/A	Geneva Golf & Country Club 3100 Bidwell Road Muscatine, IA 52761	Fund-Raiser (Holding) Fund-Raiser Expenses (Food)	\$145.00	
10/14/2003	N/A	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Stamps	\$444.00	

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10/20/2003	N/A	Columbus Gazette	Advertising	\$31.62	
		209 Main Street	Fund raiser Advertising		
	Check # 1096	Columbus Junction, IA 52738			
10/20/2003	N/A	Mediapolis News	Advertising	\$38.72	
		616 Main Street	fund Raiser Advertising		
	Check # 1095	Mediapolis, IA 52637			
10/25/2003	N/A	American Legion	Fund-Raiser (Holding)	\$125.00	
		99 Second Street	Rental of Hall for Fund Raiser		
	Check # 1097	Columbus Junction, IA 52738			
10/26/2003	N/A	Take 2 Video	Fund-Raiser (Holding)	\$100.00	
		220 Main Street	Legion Fund Raiser Food		
	Check # 1098	Columbus Junction, IA 52738			

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11/24/2003	N/A Check # 1100	Louisa Publishing Co., LTD 301 James Hodges Avenue Wapello, IA 52653	Printing & Reproduction Supplies	\$397.04	
11/25/2003	N/A Check # 1099	Louisa Communications 28 West Division Street P.O. Box 96 Morning Sun, IA 52640	Other Expenditure Sands For State House Web Site Fee	\$119.40	
11/28/2003	N/A Check # 1126	U.S. Post Office 204 Second Street Columbus Junction, IA 52738	Other Expenditure Post Office Box Rental	\$68.00	
11/28/2003	N/A Check # 1127	Columbus Junction State Bank 134 Main Street Columbus Junction, IA 52738	Postage, Shipping, Delivery Postage	\$31.10	

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12/11/2003	N/A	Muscatine Journal	Advertising	\$43.90
	Check #	301 East 3rd Street	Subscription	
	1128	Muscatine, IA 52761		

Total Amount	\$4,278.21
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